

# TRANSFER-ADJUSTMENT-FORFEITURE REPORT

I

06/19/02

TRANS-ADJ

DATE \_\_\_\_\_

**FUND**

**CASE NO**

**ଅକ୍ଷର**

AMOUNT

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SCRANTON

	3:02-OP-1	1	
80300293301.	06/18/02	685XX	-107.46
80300293302.	06/18/02	5100PL	26.69
80300293303.	06/18/02	5100PL	4.56
80300293304.	06/18/02	0869PL	1.30
80300293305.	06/18/02	5100PL	2.88
80300293306.	06/18/02	5100PL	5.60
80300293307.	06/18/02	0869PL	7.95
80300293308.	06/18/02	5100PL	2.88
80300293309.	06/18/02	5100PL	2.88
80300293310.	06/18/02	5100PL	42.35
80300293311.	06/18/02	0869PL	10.37

DIVISION TOTAL

0.00

Douglas

3.

6/17/02

Rec 88472

100-982

# NONESSENTIALS

JUN 17 2002

PER \_\_\_\_\_ DEPUTY CLERK

TERMEN

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6/26